

**DR-2 Disclosure Summary Page****DR-2**

<b>Anderson for Supervisor</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	1/19/2013
<b>County:</b>	Scott	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/22/2013 2:59:54 PM
<b>Committee Code:</b>	19041	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	1/22/2013 3:01:53 PM
<b>Report Date:</b>	2012	<b>Candidate Name:</b>	Anderson, Jesse J

**Treasurer**

<b>Last Name:</b> Johnson	<b>First Name:</b> Christopher	<b>MI:</b>
<b>Address:</b> 104 South 5th Street		
<b>City:</b> LeClaire	<b>State:</b> IA	<b>Zip Code:</b> 52753
<b>E-Mail:</b> chris@votejesse.com		<b>Phone:</b> 563-528-2170

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	<b>\$710.33</b>
Schedule A: Cash Contributions Total	\$920.12
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	<b>\$1,630.45</b>
Schedule B: Expenditure Total	\$1,314.06
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	<b>\$316.39</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/20/2012	Check #	Holst, Diane 20012 240th St Eldridge, IA 52748	None	\$500.00	
10/27/2012	Check #	Unitemized	None	\$150.00	
Various cash contributions collected in \$5 and \$10 increments to go towards small and large yard sign placements.					
10/29/2012	Check # 1260	Anderson, Justin 505 Iowa Street Apt 110 Davenport, IA 52801	Cousin	\$250.00	
11/3/2012	Check #	Wallace, Jonathan 3009 1/2 14th Ave Rock Island, IL 61201	None	\$20.12	

<b>Total Regular Contributions</b>	<b>\$920.12</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$920.12</b>

# Schedule B: Expenditures

## Sch-B

<b>Anderson for Supervisor</b>		<b>Status:</b> <b>Filed</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/17/2012	Check # N/A	FedEx Office 110 E 50th St Davenport, IA 52806	Printing & Reproduction	\$250.00
Literature Printing self help kiosk				
10/25/2012	Check # N/A	Next Day Flyers 18711 South Broadwick St. Rancho Dominguez, CA 90220	Advertising	\$263.81
4' x 9' rack card printing and shipping paid online with debit card				
11/6/2012	Check # 2032	Bix Bistro 200 East 3rd Street Davenport, IA 52801	Gifts or Meals for Volunteers	\$178.50
Election night volunteer celebration.				
11/6/2012	Check # 2033	Bix Bistro 200 East 3rd Street Davenport, IA 52801	Gifts or Meals for Volunteers	\$120.85
Election night volunteer celebration.				
12/14/2012	Check # 2034	Visual Marketing 143 1st ave clinton, IA 52732	Campaign Signs	\$271.00
assorted sizes campaign signs				
12/31/2012	Check # 2036	Patrizi, Anthony 1419 19th Ave Moline, IL 61265	Web Fees	\$200.00
Payment for website edits and maintenance www.votejesse.com				
12/31/2012	Check # N/A	Rally.org 144 2nd St., First Floor San Fransico, CA 94105	Web Fees	\$29.90
Web/Transaction and Service Fees charged by Rally.org for online donations made for this filing period				

<b>Total Amount</b>	<b>\$1,314.06</b>
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## Schedule D: Incurred Indebtedness

Sch-D

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
12/14/2012	Visual Marketing 143 1st ave clinton, IA 52732	Campaign Signs  order placed no invoice yet signs not received yet * PAID in new period / balance = \$0	\$0.00
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$0.00</b>